

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)

Objection Deadline: February 21, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SEVENTY-EIGHTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: December 1 through December 31, 2007

Amount of fees sought as actual,
reasonable and necessary: \$328,899.50

Amount of expenses sought as actual,
reasonable and necessary \$6,684.25

This is a(n): X monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

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Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel

5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventy-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 19 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	51.80	\$32,893.00
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	26.10	\$15,007.50
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	138.50	\$78,945.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	185.70	\$96,564.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	126.60	\$53,805.00
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	16.20	\$6,480.00
Brian T. Himmel	Partner	15 Years	Litigation	\$400.00	25.40	\$10,160.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	43.40	\$15,190.00
Joshua C. Lewis	Associate	5 Years	Bankruptcy	\$315.00	11.90	\$3,748.50
Dustin N. Pickens	Associate	6 Years	Litigation	\$310.00	5.20	\$1,612.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	22.70	\$6,696.50

Nathan R. Fennessy	New Associate	1 Year	Litigation	\$240.00	5.30	\$1,272.00
William J. Sheridan	New Associate	1 Year	Litigation	\$240.00	.50	\$120.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	15 Years	Bankruptcy	\$210.00	2.70	\$567.00
Maureen L. Atkinson	Paralegal	31 Years	Litigation	\$190.00	.20	\$38.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	16.70	\$3,089.50
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	18.70	\$2,711.50

Total Fees: \$328,899.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	197.40	\$102,204.00
ZAI	23.50	\$10,909.50
Fee Applications	18.20	\$4,839.00
Hearings	5.20	\$3,133.00
Claim Analysis Objection Resolution & Estimation	223.90	\$103,286.00
Montana Grand Jury Investigation	229.40	\$104,528.00
Total	697.60	\$328,899.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$5.05	----
Telephone Outside	\$52.05	----
PACER	\$66.40	----
Westlaw	\$2,341.66	\$66.77
Lexis	\$279.08	----
Duplicating/Printing/Scanning	\$1,476.50	\$1.90
Binding Charge	\$6.00	----
IKON Copy Services	\$105.30	----
Outside Duplicating	\$605.38	----
Courier Service – Outside	\$176.07	----
Transcript Expense	\$422.50	----
Meal Expense	\$224.89	----
Rail Travel Expense	\$271.63	----
Parking/Tolls/Other Transportation	\$12.42	----
Secretarial Overtime	\$570.65	----
SUBTOTAL	\$6,615.58	\$68.67
TOTAL	\$6,684.25	

Dated: February 1, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
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Wilmington, DE 19801
Telephone: (302) 778-7500
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and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653335
Invoice Date 01/30/08
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	102,204.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$102,204.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1653335
 Invoice Date 01/30/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours	
12/01/07	Cameron	Attention to PI estimation trial preparation issues.	1.60
12/03/07	Cameron	Review materials from T. Klapper regarding trial preparation issues and materials (0.8); review expert depositions (2.6).	3.40
12/03/07	Fennessy	Review and assess opposing expert's transcripts in preparation of cross-examination memorandum for A. Klapper.	2.80
12/03/07	Klapper	Continue work on exhibit identification project for case in chief (2.3); discuss contours of expert testimony with consultant in light of Kirkland's suggestions (4.3).	6.60
12/03/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of industry expert	.50
12/04/07	Ament	Circulate 11/26/07 transcript to team.	.10
12/04/07	Cameron	Attention to trial preparation materials.	2.40

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Date	Name	Hours	
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12/04/07	Klapper	Continue work on revised direct examination outline and exhibits for use with expert and confer with consultants.	3.70
12/04/07	Lord	Research and telephone call with representative of Mary Wurtz re: reason for inclusion on service list.	.40
12/04/07	Taylor-Payne	Continue research and compilation of materials in preparation for cross examination of industry expert	.20
12/05/07	Ament	E-mails with V. Johnson of Kirkland re: Jan. trial.	.20
12/05/07	Cameron	Additional review of trial preparation materials.	1.70
12/05/07	Klapper	Work on cross examination outline of pathologist based on input from article and deposition review.	6.80
12/05/07	Taylor-Payne	Continue research and compilation of transcripts in anticipation of cross examination of industry expert	.50
12/06/07	Cameron	Attention to trial preparation materials.	2.80
12/06/07	Klapper	Prepare for meeting with expert regarding direct examination (2.0); meet with expert regarding testimony and slides and exhibits (7.4).	9.40
12/06/07	Lord	Telephone call with creditor re: receipt of notice of filing.	.20
12/07/07	Cameron	Attention to trial preparation materials.	.90
12/07/07	Fennessy	Revise cross-examination memorandum regarding opposing expert for A. Klapper.	2.30

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Date	Name	Hours
12/07/07	Klapper	
	Participate in team call (1.0); finish review of estimation reports and additional deposition transcripts of science experts for use in cross prep of Grace experts (4.2).	5.20
12/08/07	Cameron	
	Review Daubert motion and related materials (1.9); review expert reports (0.9).	2.80
12/09/07	Cameron	
	Review Daubert materials.	1.80
12/09/07	Klapper	
	Begin review of Daubert briefs for material for preparation of expert cross-examinations.	1.70
12/10/07	Ament	
	Review agenda for 12/17/07 hearing (.10); e-mails re: same (.10).	.20
12/10/07	Cameron	
	Review of Daubert motions filed by parties.	1.90
12/10/07	Fennessy	
	Create master document regarding opposing expert's deposition testimony and articles.	.20
12/10/07	Klapper	
	Finish exhibit list for affirmative case-in-chief (3.8); finish exhibit list for rebuttal of key experts from claimants (3.3).	7.10
12/11/07	Ament	
	E-mails re: 12/17/07 hearing.	.10
12/11/07	Cameron	
	Review PI estimation filings.	1.40
12/11/07	Klapper	
	Finish review of Daubert briefs to identify cross issues for expert prep work (2.3); continue work on expert direct and exhibits based on input from last prep session (5.7).	8.00
12/12/07	Ament	
	Various e-mails and meetings re: 12/17/07 hearing.	.50
12/12/07	Klapper	
	Continue work on direct examination outline and exhibits for use with expert.	8.20

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Date	Name	Hours	
12/13/07	Cameron	Attention to trial preparation materials.	1.30
12/13/07	Klapper	Continue work on direct examination outline and exhibits for use with expert.	7.70
12/14/07	Klapper	Continue work on draft direct examination and revise slides for use with expert.	8.00
12/15/07	Cameron	Review of materials for trial preparation issues.	1.60
12/15/07	Klapper	Finish draft direct examination and revise slides for use with expert.	4.70
12/16/07	Klapper	Make more revisions to slide for expert direct.	1.30
12/17/07	Ament	E-mails re: 2008 omnibus hearing dates (.10); meet with J. Restivo re: omnibus hearing (.10).	.20
12/17/07	Klapper	Continue making edits to slides, conferring with consultants and with B. Harding regarding same.	2.20
12/18/07	Klapper	Work with expert on direct examination.	8.30
12/18/07	Restivo	Telephone calls with D. Cameron and R. Finke.	2.00
12/18/07	Taylor-Payne	Compilation of materials in anticipation of cross examination of industry expert.	.70
12/19/07	Cameron	Review draft exhibit list (2.9); multiple e-mails and calls regarding same (1.6); review materials from K&E (0.9).	5.40
12/19/07	Klapper	Continue work on revisions to expert's direct examination and slides in light of feedback from previous prep session.	4.10

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 60026 Litigation and Litigation Consulting
 January 30, 2008

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Date	Name	Hours
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12/20/07	Cameron	
	Additional review of exhibit list and R.J. Lee deposition reports materials for possible exhibits (2.4); multiple e-mails and calls regarding same (0.8); attention to materials from T. Klapper (1.1).	4.30
12/20/07	Klapper	
	Meet with consultants re slides and direct examination (2.4); finish revisions to slides and direct based on discussion with expert (6.3); review trial exhibit list, providing feedback to Kirkland counsel (2.2).	10.90
12/21/07	Cameron	
	Attention to trial preparation materials and multiple e-mails regarding same.	1.60
12/22/07	Cameron	
	Attention to trial preparation materials.	.70
12/23/07	Klapper	
	Continue review of key secondary sources relied upon by lead expert and identify from those materials likely cross questions during estimation hearing.	3.40
12/24/07	Klapper	
	Continue review of key secondary sources relied upon by lead expert and identify from those materials likely cross questions during estimation hearing.	4.20
12/26/07	Klapper	
	Review Daubert opposition briefs for cross ideas (3.2); continue work on cross prep for lead expert, reviewing writings and prior testimony (6.3).	9.50
12/27/07	Ament	
	Circulate transcript of 12/17/07 hearing to client and working group.	.20
12/27/07	Klapper	
	Continue work on cross prep for lead expert, reviewing writings and prior testimony.	7.70
12/28/07	Cameron	
	Review motion in limine responses.	2.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 30, 2008

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Date	Name	Hours	
12/28/07	Klapper	Fill out coding sheets re exhibits (1.4); continue work on cross prep for lead expert, reviewing writings and prior testimony (5.2).	6.60
12/29/07	Cameron	Review draft direct exam and motion in limine materials.	2.10
12/29/07	Klapper	Continue work on cross prep for lead expert, reviewing writings and prior testimony.	1.70
12/30/07	Cameron	Continued review of trial preparation materials.	1.40
12/30/07	Klapper	Continue work on cross prep for lead expert, reviewing writings and prior testimony.	5.20
12/31/07	Cameron	Review draft materials from T. Klapper (1.5); review Motions in Limine responses (1.3).	2.80
		TOTAL HOURS	197.40

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.00	at \$ 635.00 =	1,270.00
Douglas E. Cameron	43.90	at \$ 570.00 =	25,023.00
Antony B. Klapper	142.20	at \$ 520.00 =	73,944.00
Nathan R. Fennessy	5.30	at \$ 240.00 =	1,272.00
John B. Lord	0.60	at \$ 210.00 =	126.00
Sharon A. Ament	1.50	at \$ 145.00 =	217.50
Jennifer L. Taylor-Payne	1.90	at \$ 185.00 =	351.50
		CURRENT FEES	102,204.00
		TOTAL BALANCE DUE UPON RECEIPT	\$102,204.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1653336
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	10,909.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$10,909.50
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487	Invoice Number Invoice Date Client Number Matter Number	1653336 01/30/08 172573 60028
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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours	
12/02/07	Cameron	Review legal research materials.	1.30
12/03/07	Pickens	Research re: elements of potential claims.	1.10
12/03/07	Rea	Work on drafting research memo.	3.40
12/04/07	Pickens	Research re: elements of potential claims.	3.20
12/04/07	Rea	Work on drafting summary research memo.	1.50
12/04/07	Sheridan	Research and update chart re materiality requirements under MD Consumer Protection Act.	.50
12/14/07	Pickens	Research re: elements of potential claims in various states.	.50
12/16/07	Cameron	Review legal research materials from R. Finke (1.3); review e-mails regarding same (0.3).	1.60
12/17/07	Cameron	Review legal research issues.	.60
12/17/07	Restivo	File review and analysis re: next steps.	.50
12/18/07	Cameron	Review, revise and finalize legal research memo (1.3); review materials from R. Finke (1.4); multiple e-mails regarding same (0.4).	3.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 January 30, 2008

Invoice Number 1653336
 Page 2

Date	Name	Hours
12/18/07	Restivo	.60
12/19/07	Cameron	1.20
12/19/07	Restivo	1.00
12/21/07	Pickens	.40
12/21/07	Rea	.30
12/27/07	Cameron	.70
12/30/07	Cameron	.70
12/31/07	Rea	1.30
		TOTAL HOURS
		23.50

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	2.10	at \$ 635.00 =	1,333.50
Douglas E. Cameron	9.20	at \$ 570.00 =	5,244.00
Traci Sands Rea	6.50	at \$ 400.00 =	2,600.00
Dustin Pickens	5.20	at \$ 310.00 =	1,612.00
William J. Sheridan	0.50	at \$ 240.00 =	120.00
CURRENT FEES			10,909.50
TOTAL BALANCE DUE UPON RECEIPT			\$10,909.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1653337
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,839.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$4,839.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1653337
5400 Broken Sound Blvd., N.W.	Invoice Date	01/30/08
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours
12/03/07	Ament	.10
	Review e-mail from J. Lord re: 76th monthly fee application.	
12/04/07	Ament	.40
	Review e-mail from D. Cameron re: 26th quarterly fee application .10); e-mails with A. Muha and J. Lord re: same (.10); return telephone call to A. Weimer re: same (.10); follow-up e-mails re: same (.10).	
12/05/07	Ament	.40
	Attend to billing matters relating to spreadsheet received from fee auditor (.30); e-mails re: same .10).	
12/07/07	Ament	.20
	Attend to billing matters relating to 75th monthly fee application .10); e-mails and meet with D. Cameron re: same (.10).	
12/11/07	Ament	.20
	Attend to billing matters relating to 25th quarterly fee application .10); e-mails and meet with D. Cameron re: same (.10).	
12/13/07	Ament	.20
	Attend to matters relating to 25th quarterly fee application (.10); e-mails re: same (.10).	
12/13/07	Muha	.70
	Begin work on revisions to November 2007 monthly fee application materials.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 30, 2008

Invoice Number 1653337
 Page 2

Date	Name	Hours
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12/14/07	Ament	
	E-mails re: Nov. monthly fee application (.20); attend to billing matter relating to expenses for Nov. monthly fee application (.40); meet with A. Muha re: same (.10).	.70
12/14/07	Cameron	
	Review materials regarding fee applications.	.90
12/14/07	Muha	
	Extensive review and revisions to fee and expense detail for Nov. 2007 monthly application, including research into various time and expense entries to provide greater explanations.	3.80
12/17/07	Ament	
	Attend to billing matters relating to 25th quarterly fee application (.10); e-mails with D. Cameron re: same (.10); e-mails with A. Muha re: expenses relating to Nov. monthly fee application (.10).	.30
12/18/07	Lord	
	Draft CNO for Reed Smith October monthly fee application.	.40
12/20/07	Ament	
	Respond to e-mail from D. Cameron re: Oct. fees.	.10
12/21/07	Ament	
	E-mails re: Nov. fees and expenses (.20); attend to billing matters relating to Environ (.10).	.30
12/21/07	Lord	
	E-file and perfect service of Reed Smith CNO to October monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
12/26/07	Muha	
	Multiple e-mails and calls re: status of November 2007 fee and expense details for preparation of November monthly fee application.	.30
12/27/07	Ament	
	E-mails re: fees and expenses relating to Nov. monthly fee application (.20); attend to billing matters relating to Environ expenses (.30); begin calculating fees and expenses for Nov. monthly fee application	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 30, 2008

Invoice Number 1653337
 Page 3

Date	Name	Hours	

	(.50); create spreadsheet re: same (.30); begin drafting Nov. monthly fee application (.20).		
12/27/07	Muha	Review and revise November 2007 fee and expense detail and multiple e-mails with D. Cameron and billing department re: same, and prepare invoices for final billing stage.	2.20
12/28/07	Ament	Continue calculating fees and expenses for Nov. monthly fee application (1.0); continue preparing spreadsheet re: same (.50); continue drafting 77th monthly fee application (.40); provide same to A. Muha (.10); e-mails with J. Lord re: same (.10).	2.10
12/28/07	Lord	E-mails with S. Ament re: monthly fee application.	.10
12/28/07	Muha	Attend to multiple issues re: preparation of November 2007 monthly fee application for filing.	.50
12/30/07	Ament	E-mails re: Nov. monthly fee application (.20); finalize said fee application (.20); e-mail 77th monthly fee application, fee and expense details to J. Lord for DE filing (.10).	.50
12/30/07	Muha	Make final review of and revisions to November 2007 monthly fee application and e-mail comments to S. Ament.	.70
12/31/07	Lord	Revise, e-file and perfect service of Reed Smith November monthly fee application.	1.20

		TOTAL HOURS	18.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.90	at \$ 570.00 =	513.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
January 30, 2008

Invoice Number 1653337
Page 4

Andrew J. Muha	8.20	at	\$ 350.00	=	2,870.00
John B. Lord	2.10	at	\$ 210.00	=	441.00
Sharon A. Ament	7.00	at	\$ 145.00	=	1,015.00

CURRENT FEES	4,839.00
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TOTAL BALANCE DUE UPON RECEIPT	\$4,839.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653338
Invoice Date 01/30/08
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees	3,133.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,133.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653338
Invoice Date 01/30/08
Client Number 172573
Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours

12/11/07	Cameron	Review agenda for omnibus hearing (0.3); e-mails regarding same (0.3). .60
12/11/07	Restivo	Correspondence re: Omnibus Hearing. .40
12/12/07	Cameron	Review materials for 12/12 hearing. .60
12/13/07	Cameron	Review materials for hearing. .60
12/13/07	Restivo	Status review for Omnibus Hearing. .20
12/17/07	Cameron	Review materials for omnibus hearing (0.3); meet with J. Restivo regarding same (0.2); meet with J. Restivo regarding report of hearing (0.3). .80
12/17/07	Restivo	Attend oral argument at Omnibus Hearing. 2.00

		TOTAL HOURS 5.20

TIME SUMMARY	Hours	Rate	Value

James J. Restivo Jr.	2.60	at \$ 635.00 =	1,651.00
Douglas E. Cameron	2.60	at \$ 570.00 =	1,482.00

CURRENT FEES	3,133.00
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172573 W. R. Grace & Co.
60030 Hearings
January 30, 2008

Invoice Number 1653338
Page 2

TOTAL BALANCE DUE UPON RECEIPT

\$3,133.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653339
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	103,286.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$103,286.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1653339
 Invoice Date 01/30/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours
12/02/07	Cameron	.90
12/02/07	Himmel	.10
12/03/07	Ament	1.20
12/03/07	Aten	3.50
12/03/07	Cameron	2.70
12/03/07	Flatley	5.50

Review materials from meeting.

Review D. Cameron's e-mail re: expert analysis.

Assist team with various issues relating to PD claims (.20); various e-mails with team re: same (.10); prepare for and attend team status meeting (.80); meet with T. Rea re: Speights opposition to debtors motion to expunge duplicate claims (.10).

Continue to read, analyze and summarize medical expert reports (2.9); team meeting (.6).

Review D. Speights response to motion to expunge (0.9); prepare for and attend weekly meeting regarding strategy and planning issues (0.9); review L. Flatley memo regarding experts (0.9).

Review deposition transcript and outline issues (4.1); call with D. Cameron (0.4); call with A. Muha (0.2); team meeting (0.8).

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 2

Date	Name	Hours
12/03/07	Lewis	1.80
	Research re property damage claims and viability of same under the bankruptcy code.	
12/03/07	Muha	6.00
	Prepare for and attend weekly planning meeting (0.9); continue revisions to memorandum re: non-asbestos cases and circulate same (1.3); continue review of case law and begin work on memorandum re: law regarding analysis of asbestos claims (3.8).	
12/03/07	Rea	1.30
	Attend team meeting (.8); review of response to Allegheny Center motion (.5).	
12/03/07	Restivo	3.00
	Strategy meeting (1.0); emails (.3); memos re: analysis of expert reports (1.7).	
12/04/07	Ament	.50
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10); review memo from J. Restivo re: status (.20).	
12/04/07	Aten	2.00
	Continue to read, analyze and summarize expert reports of medical experts.	
12/04/07	Flatley	.40
	E-mails and replies (0.2); review memo (0.2).	
12/04/07	Himmel	2.50
	Draft outline of expert report.	
12/04/07	Muha	4.40
	Continue work on memorandum re: analysis of asbestos claims, and review J. Restivo memorandum re: same.	
12/04/07	Restivo	3.00
	Further analysis (2.0); update status memos (1.0).	
12/05/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 3

Date	Name	Hours
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12/05/07	Aten Continue to read, analyze and summarize medical expert reports.	3.20
12/05/07	Cameron Attention to memos regarding planning and strategy issues (1.8); continued review of expert materials (1.3).	3.10
12/05/07	Flatley Review of outlines for various witnesses and review of analytical memoranda for December 7 meeting.	2.50
12/05/07	Himmel Draft outline of expert analysis and review expert materials and conference with J. Restivo regarding same.	2.60
12/05/07	Muha Continue research and analysis of case law and drafting extensive memorandum re: claims analysis.	9.60
12/05/07	Restivo Analyze expert report (3.7); update status report (.9); telephone calls and emails with Muha, Aten, and Himmel, et al (.9).	5.50
12/06/07	Ament Assist team with various issues relating to PD claims (.20); e-mails re: same (.10); review J. Restivo memo re: status (.10).	.40
12/06/07	Aten Miscellaneous matters re: medical experts.	.50
12/06/07	Cameron Review Judge Buckwalter decision (0.8); review summary judgment materials (0.4).	1.20
12/06/07	Flatley With J. Restivo re: status (0.4); review reports and memoranda in preparation for December 7 meeting (2.6).	3.00
12/06/07	Himmel Review expert materials and prepare summaries regarding same.	4.50
12/06/07	Muha Continue to draft, revise and circulate memorandum re: asbestos claims analysis.	8.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
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Date	Name	Hours
12/06/07	Rea	.30
	Reviewed district court opinion affirming lack of authority order.	
12/06/07	Restivo	6.00
	Analysis of strategy options (5.5); emails re: PD and ZAI Omnibus Hearing (.5).	
12/07/07	Ament	.70
	Review memos from J. Restivo and B. Himmel re: status (.30); various e-mails with J. Restivo re: same (.10); assist team with various issues relating to PD claims (.20); meet with D. Cameron re: status (.10).	
12/07/07	Aten	2.10
	Attend team meeting.	
12/07/07	Cameron	3.60
	Prepare for (1.1) and attend strategy meeting with Grace team and follow-up discussions (2.1); follow-up with R. Finke regarding same (0.4).	
12/07/07	Flatley	4.80
	Preparation for team meeting (1.4); team meeting to discuss analysis and conclusions (2.5); further analysis and begin outline for client presentation (0.9).	
12/07/07	Himmel	3.10
	Conference with Reed Smith team regarding expert materials (2.5); draft summaries regarding same (.6).	
12/07/07	Muha	5.80
	Prepare for and attend meeting re: asbestos claims analysis and related issues (3.0); review reports by expert witnesses and prepare summaries of same (2.8).	
12/07/07	Restivo	5.00
	Strategy meeting and follow-up with analysis of options (3.0); memorandum re: same (2.0).	
12/08/07	Ament	1.50
	Assist D. Cameron with various issues relating to PD claims (1.30); e-mails re: same (.20).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 5

Date	Name	Hours
12/08/07	Himmel	4.30
	Prepare summary of expert materials.	
12/09/07	Cameron	1.50
	Review of materials for client call.	
12/09/07	Himmel	3.50
	Prepare summary of expert materials.	
12/10/07	Ament	1.20
	Assist team with various issues relating to PD claims (.80); various e-mails with team re: same (.20); review J. Restivo and B. Himmel memos re: status (.20).	
12/10/07	Aten	7.90
	Read, analyze and summarize Daubert motions.	
12/10/07	Cameron	2.20
	Continued review of expert materials and J. Restivo's summary for client call.	
12/10/07	Flatley	2.80
	E-mails on various subjects (0.3); with R. Aten (0.1); review briefs and begin review of J. Restivo outline (2.4).	
12/10/07	Himmel	2.00
	Review and summarize expert materials and conference with J. Restivo regarding same.	
12/10/07	Muha	.60
	Brief review of multiple pleadings filed by interested parties and meeting with P. Singer and J. Restivo to discuss issues re: asbestos claims.	
12/10/07	Restivo	4.70
	Prepare for Omnibus (.40); analysis of testimony and options (4.3).	
12/11/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	
12/11/07	Aten	2.70
	Continue to read, analyze and summarize Daubert motions.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 6

Date	Name	Hours
12/11/07	Cameron	3.70
	Review and revise J. Restivo draft outline/talking points (1.7); meet with J. Restivo and L. Flatley regarding same (0.6); review expert report summaries regarding same (1.4).	
12/11/07	Flatley	2.90
	Review briefs and J. Restivo outline (1.9); with D. Cameron and follow-up (0.6); revisions to J. Restivo outline (0.4).	
12/11/07	Himmel	1.80
	Review summaries of Daubert motions (.9); review J. Restivo talking points memo for comments (.3); draft summary regarding expert materials (.6).	
12/11/07	Muha	.20
	Review e-mails re: asbestos claims issues.	
12/11/07	Restivo	3.50
	Analysis of testimony, law and options.	
12/12/07	Ament	.60
	Assist team with various issues relating to PD claims (.40); e-mails re: same (.10); review e-mail from J. Restivo re: status (.10).	
12/12/07	Cameron	3.30
	Prepare for (1.4) and participate in call with R. Finke, J. Restivo and L. Flatley regarding claims review issues (1.6); follow-up call with R. Finke (.3).	
12/12/07	Flatley	3.10
	Prepare for conference call (1.0); conference call with J. Restivo, D. Cameron and R. Finke and follow-up with J. Restivo and D. Cameron (1.8); with B. Himmel (0.2); with A. Muha (0.1).	
12/12/07	Himmel	.20
	Conference with L. Flatley regarding expert materials.	
12/12/07	Restivo	4.00
	Prepare for and telephone conference with clients re: case strategy.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 7

Date	Name	Hours
12/13/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	
12/13/07	Cameron	2.10
	Follow-up from 12/12 conference call (0.7); review materials relating to Allegheny Center Motion (0.8); review statute of limitations materials (0.6).	
12/13/07	Restivo	.30
	Status review for Omnibus Hearing.	
12/14/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	
12/14/07	Cameron	1.30
	Review materials relating to argument of Motion to Expunge duplicate claim.	
12/14/07	Lewis	4.20
	Research re property damage claims and viability of same under the bankruptcy code.	
12/17/07	Ament	1.00
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10); prepare for and attend status meeting (.70).	
12/17/07	Aten	.80
	Team meeting.	
12/17/07	Cameron	1.50
	Prepare for (0.8) and attend team meeting regarding open issues (0.7).	
12/17/07	Flatley	1.10
	Team meeting and follow-up (0.8); B. Harding e-mail and reply (0.3).	
12/17/07	Himmel	.80
	Attend weekly status meeting.	
12/17/07	Lewis	2.80
	Research re property damage claims and viability of same under the bankruptcy code. (.8); telephone call and email correspondence with T. Rea re same (.1); draft portions of memo re same (1.9).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 8

Date	Name	Hours
12/17/07	Muha	.60
	Attend portions of weekly status meeting.	
12/17/07	Rea	5.10
	Team meeting (.8); attention to Allegheny Center motion/omnibus hearing (2.8); preparation for team meeting/omnibus (1.5).	
12/17/07	Restivo	5.00
	Prepare for Omnibus Hearing (3.0); report on same to R. Finke and meeting with D. Cameron (1.0); team strategy meeting (1.0).	
12/18/07	Ament	.30
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	
12/18/07	Cameron	1.90
	Meet with J. Restivo regarding property damage claims status issues (0.7); participate in conference calls with client regarding same (0.4); review Speights claim materials (0.8).	
12/18/07	Lewis	3.10
	Draft memo re viability of property damage claims (2.6); revise same per comments from T.Rea (.2); revise same per comments from D. Cameron (.3).	
12/18/07	Rea	1.40
	Attention to research memo.	
12/19/07	Ament	.20
	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	
12/19/07	Cameron	.70
	Attention to PD claims issues.	
12/19/07	Restivo	2.60
	Telephone conference with clients (1.0); telephone conference with opposing attorney (1.3); meetings with D. Cameron (.3).	
12/20/07	Ament	.30
	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10); review e-mail from J. Restivo re: status (.10).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 9

Date	Name	Hours
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12/20/07	Cameron	
	Review materials from J. Restivo (0.9); telephone call with J. Restivo regarding same (0.3); meet with R. Finke regarding same (0.4).	1.60
12/20/07	Restivo	
	Memo to file re: Speights' P.D. claims (1.1); telephone conference with D. Cameron (.4).	1.50
12/21/07	Ament	
	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
12/22/07	Cameron	
	Attention to materials relating to PD claims.	.60
12/26/07	Atkinson	
	Per expert request, obtain articles.	.20
12/27/07	Ament	
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
12/27/07	Cameron	
	Attention to open PD claims issues.	.70
12/28/07	Ament	
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
12/29/07	Cameron	
	Review hearing transcript and J. Restivo e-mail regarding same.	1.30
12/29/07	Restivo	
	Review new pleadings, emails and correspondence.	1.00
12/30/07	Cameron	
	Continued review of materials regarding PD claims.	1.10
12/31/07	Ament	
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
12/31/07	Cameron	
	Review hearing transcript (0.4) and status of PD claims (0.4); review materials from T. Rea regarding pending PD claims (0.8); review expert witness materials (0.8).	2.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653339
 Page 10

Date	Name	Hours	
12/31/07	Rea	Analysis of remaining property damage claims.	1.60
		TOTAL HOURS	223.90

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	45.10	at \$ 635.00 =	28,638.50
Lawrence E. Flatley	26.10	at \$ 575.00 =	15,007.50
Douglas E. Cameron	37.40	at \$ 570.00 =	21,318.00
Traci Sands Rea	9.70	at \$ 400.00 =	3,880.00
Brian T. Himmel	25.40	at \$ 400.00 =	10,160.00
Andrew J. Muha	35.20	at \$ 350.00 =	12,320.00
Rebecca E. Aten	22.70	at \$ 295.00 =	6,696.50
Joshua C. Lewis	11.90	at \$ 315.00 =	3,748.50
Maureen L. Atkinson	0.20	at \$ 190.00 =	38.00
Sharon A. Ament	10.20	at \$ 145.00 =	1,479.00
CURRENT FEES			103,286.00
TOTAL BALANCE DUE UPON RECEIPT			\$103,286.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653340
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	104,528.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$104,528.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1653340 01/30/08 172573 60035
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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2007

Date	Name	Hours	
-----	-----	-----	
12/01/07	Cameron	Attention to expert witness materials and recent government reports.	1.90
12/03/07	Cameron	Review materials from R. Finke regarding expert witnesses and reports (1.6); telephone call with RJ Lee Group and review e-mails regarding same (0.7).	2.30
12/04/07	Cameron	Review additional materials from R. Finke relating to expert reports and follow-up e-mails.	1.40
12/04/07	Sanner	Continue analysis of documents.	6.20
12/04/07	Taylor-Payne	Continue research and compilation of key governmental documents	.30
12/05/07	Sanner	Continue document analysis.	.90
12/06/07	Cameron	Review materials from RJ Lee Group (1.1); e-mails regarding same (0.3); review materials relating to Ninth Circuit ruling (0.8).	2.20
12/06/07	Sanner	Continue work on document collection project.	6.60
12/07/07	Cameron	Review material from R.J. Lee Group (1.3); multiple emails and calls regarding same (0.7); review C. Blake expert material (0.9).	2.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 30, 2008

Invoice Number 1653340
 Page 2

Date	Name	Hours
12/07/07	Klapper	3.30
	Review state of the art materials received from consultant regarding regulatory activity.	
12/07/07	Sanner	6.50
	Continue work on document collection project.	
12/07/07	Taylor-Payne	.50
	Continue research and compilation of key governmental documents	
12/08/07	Cameron	1.20
	Review supplemental report materials.	
12/08/07	Sanner	7.10
	Continue work on document collection project.	
12/09/07	Sanner	8.20
	Continue work on document collection project.	
12/10/07	Cameron	4.60
	Multiple e-mails regarding expert reliance materials (0.9); telephone call with T. Mace and R. Finke regarding same (0.4); review multiple expert reports and supplemental materials (2.9); review Ninth Circuit Opinion (0.4).	
12/10/07	Sanner	7.00
	Continue work on document collection project.	
12/10/07	Taylor-Payne	2.40
	Continue research and compilation of key governmental documents	
12/11/07	Cameron	2.60
	Review materials for December 17 call (1.8); multiple e-mails regarding same (0.8).	
12/11/07	Sanner	7.10
	Continue work on document collection project.	
12/11/07	Taylor-Payne	.60
	Continue research and organization of key governmental documents	
12/12/07	Cameron	1.40
	Review materials for defense counsel call.	
12/12/07	Taylor-Payne	.60
	Continue research and organization of key governmental documents	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 30, 2008

Invoice Number 1653340
 Page 3

Date	Name	Hours
12/13/07	Cameron	3.10
	Review work product for defense counsel call on 12/17 (2.4); attention to reliance materials (0.7).	
12/13/07	Sanner	8.50
	Continue analysis in document collection project.	
12/13/07	Taylor-Payne	.30
	Continue research and organization of key governmental documents	
12/14/07	Cameron	2.60
	Review materials relating to Ninth Circuit appeal (0.5); telephone call with R. Finke (0.3); review materials from experts (1.8).	
12/14/07	Sanner	7.10
	Continue analysis in document collection project.	
12/14/07	Taylor-Payne	3.80
	Continue research and organization of key governmental documents	
12/15/07	Cameron	2.10
	Continued review of expert witness work (1.7); e-mails regarding same (0.4).	
12/16/07	Cameron	1.70
	Review materials from T. Klapper (0.9); prepare for 12/17/07 call (0.8).	
12/16/07	Klapper	3.30
	Continue work developing discussion topics for team call, sharing same with T. Mace and L. Urgenson.	
12/17/07	Cameron	6.10
	Prepare for (0.4) and participate in call with expert witness and R. Finke (0.7); prepare for (1.2) and participate in call with defense counsel regarding strategy issues and task responsibilities (3.2); follow-up from call (0.6).	
12/17/07	Klapper	6.80
	Prepare for team call (.5); participate on team call (3.0); review P. Sanner work product and follow-up re: historical documents (3.3).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 30, 2008

Invoice Number 1653340
 Page 4

Date	Name	Hours
12/17/07	Taylor-Payne	.80
	Continue research and organization of key governmental documents	
12/18/07	Sanner	.90
	Follow up on A. Klapper request re W R Grace documents from document collection project.	
12/18/07	Taylor-Payne	.50
	Continue research and compilation of key governmental documents	
12/19/07	Klapper	7.00
	Begin work on cross exam outline for key governmental expert (6.5); confer with co-defense counsel re same (.5).	
12/20/07	Cameron	1.30
	Attention to expert witness materials.	
12/20/07	Sanner	.40
	Email correspondence with A. Klapper re strategies and next steps.	
12/20/07	Sanner	6.70
	Continue work on government project.	
12/20/07	Taylor-Payne	1.10
	Continue research and organization of key governmental documents	
12/21/07	Cameron	1.30
	Attention to materials relating to expert witness work.	
12/21/07	Klapper	7.80
	Continue work on cross exam outline for key governmental expert, conferring with co-defense counsel and reviewing their work product.	
12/21/07	Sanner	6.20
	Continue work on document collection project.	
12/22/07	Cameron	.90
	Attention to expert materials for trial preparation.	
12/22/07	Klapper	4.30
	Continue work on cross exam outline for key governmental expert, integrating co-defense counsel work product with RS work product.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 30, 2008

Invoice Number 1653340
 Page 5

Date	Name	Hours
12/23/07	Klapper	3.20
	Continue work on cross exam outline for key governmental expert, integrating co-defense counsel work product with RS work product.	
12/26/07	Sanner	5.60
	Continue work on government project.	
12/27/07	Cameron	2.10
	Attention to materials for F. Pooley and R. Lee (1.5); attention to C. Blake materials (0.6).	
12/27/07	Sanner	7.90
	Continue work on document collection project.	
12/27/07	Taylor-Payne	1.30
	Continue research and compilation of key governmental documents.	
12/28/07	Klapper	2.30
	Continue work on developing cross outline for key governmental experts based on prior work product and work product from co-defense counsel.	
12/28/07	Sanner	7.80
	Continue analysis in document collection project.	
12/28/07	Taylor-Payne	1.40
	Continue research and compilation of key governmental documents.	
12/29/07	Cameron	1.90
	Review reliance materials and summaries from expert reports.	
12/29/07	Klapper	5.50
	Continue work on developing cross outline for key governmental experts based on prior work product and work product from co-defense counsel.	
12/29/07	Sanner	9.30
	Continue working on document collection project.	
12/30/07	Sanner	8.10
	Continue work on document collection project.	
12/31/07	Cameron	.90
	Review expert reliance materials.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 30, 2008

Invoice Number 1653340
 Page 6

Date	Name	Hours	

12/31/07	Sanner Continue work on document collection project (5.2); review of CPSC correspondence (3.1); conference with J. Taylor-Payne and email correspondence with A. Klapper re same (0.2).	8.50	
12/31/07	Taylor-Payne Continue research and compilation of key governmental documents.	1.20	
		TOTAL HOURS	229.40

TIME SUMMARY	Hours	Rate	Value

Douglas E. Cameron	44.50	at \$ 570.00	= 25,365.00
Antony B. Klapper	43.50	at \$ 520.00	= 22,620.00
Margaret L. Sanner	126.60	at \$ 425.00	= 53,805.00
Jennifer L. Taylor-Payne	14.80	at \$ 185.00	= 2,738.00
CURRENT FEES			104,528.00
TOTAL BALANCE DUE UPON RECEIPT			\$104,528.00

jblord

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653500
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	936.45	
		TOTAL BALANCE DUE UPON RECEIPT \$936.45
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653500
Invoice Date 01/30/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
IKON Copy Services	105.30
PACER	34.72
Duplicating/Printing/Scanning	294.70
Courier Service - Outside	152.76
Secretarial Overtime	90.00
Secretarial Overtime	221.90
Telephone - Outside	34.07
CURRENT EXPENSES	
	936.45

TOTAL BALANCE DUE UPON RECEIPT	\$936.45
=====	

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1653500
 Invoice Date 01/30/08
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/24/07	Secretarial Overtime -- Revisions to monthly fee application	30.00
10/24/07	Secretarial Overtime -- Revisions to quarterly fee application	30.00
10/30/07	Secretarial Overtime -- Revisions to September monthly fee application	30.00
11/01/07	Secretarial Overtime -- Working on depo & article binders	67.20
11/01/07	PACER	2.48
11/02/07	Secretarial Overtime -- Working on depo & article binders	93.45
11/05/07	Secretarial Overtime -- Work on binders	61.25
11/09/07	PACER	2.80
11/12/07	PACER	23.44
11/12/07	Binding Charge	3.00
11/13/07	PACER	6.00
11/15/07	Duplicating/Printing/Scanning ATTY # 0349; 24 COPIES	2.40
11/15/07	Duplicating/Printing/Scanning ATTY # 4195; 500 COPIES	50.00
11/15/07	Duplicating/Printing/Scanning ATTY # 3928; 22 COPIES	2.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 30, 2008

Invoice Number 1653500
 Page 2

11/15/07	Duplicating/Printing/Scanning ATTY # 0396; 580 COPIES	58.00
11/15/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
11/15/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
11/15/07	Duplicating/Printing/Scanning ATTY # 0396; 365 COPIES	36.50
11/19/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
11/20/07	Duplicating/Printing/Scanning ATTY # 7015; 222 COPIES	22.20
11/26/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
11/27/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
11/27/07	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
11/28/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
11/28/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
12/03/07	Duplicating/Printing/Scanning ATTY # 0559; 70 COPIES	7.00
12/03/07	Courier Service - Outside 11/05/2007	63.19
12/03/07	Courier Service - Outside 11/01/2007	89.57
12/07/07	IKON Copy Services - - Copying and mailing charges for monthly fee application CNO.	45.70
12/07/07	IKON Copy Services - - Copying and mailing fees for service of monthly fee application CNO.	59.60
12/07/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 30, 2008

Invoice Number 1653500
 Page 3

12/07/07	Duplicating/Printing/Scanning ATTY # 2788; 39 COPIES	3 .90
12/07/07	Duplicating/Printing/Scanning ATTY # 1814: 17 COPIES	1 .70
12/07/07	Duplicating/Printing/Scanning ATTY # 1814: 9 COPIES	.90
12/07/07	Duplicating/Printing/Scanning ATTY # 1814: 9 COPIES	.90
12/07/07	Duplicating/Printing/Scanning ATTY # 1814: 3 COPIES	.30
12/07/07	Duplicating/Printing/Scanning ATTY # 7015: 49 COPIES	4 .90
12/07/07	Duplicating/Printing/Scanning ATTY # 7015: 49 COPIES	4 .90
12/07/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
12/10/07	Duplicating/Printing/Scanning ATTY # 1814: 2 COPIES	.20
12/12/07	Duplicating/Printing/Scanning ATTY # 2788; 2 COPIES	.20
12/12/07	Duplicating/Printing/Scanning ATTY # 7032: 1 COPY	.10
12/12/07	Duplicating/Printing/Scanning ATTY # 7015: 60 COPIES	6.00
12/12/07	Telephone - Outside Chorus Call Inv No: 0321815 - CAMERON -	34 .07
12/13/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
12/14/07	Duplicating/Printing/Scanning ATTY # 0710; 23 COPIES	2.30
12/14/07	Duplicating/Printing/Scanning ATTY # 7015: 17 COPIES	1.70
12/15/07	Duplicating/Printing/Scanning ATTY # 7015: 22 COPIES	2.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 30, 2008

Invoice Number 1653500
 Page 4

12/17/07	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
12/19/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/19/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/19/07	Duplicating/Printing/Scanning ATTY # 7015: 22 COPIES	2.20
12/19/07	Duplicating/Printing/Scanning ATTY # 0559; 47 COPIES	4.70
12/19/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/21/07	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
12/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
12/27/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
12/27/07	Duplicating/Printing/Scanning ATTY # 0559: 48 COPIES	4.80
12/28/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
12/28/07	Duplicating/Printing/Scanning ATTY # 4810; 150 COPIES	15.00
12/28/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
12/28/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
12/31/07	Duplicating/Printing/Scanning ATTY # 4810; 31 COPIES	3.10
12/31/07	Duplicating/Printing/Scanning ATTY # 4810; 45 COPIES	4.50
12/31/07	Duplicating/Printing/Scanning ATTY # 0718; 320 COPIES	32.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 30, 2008

Invoice Number 1653500
Page 5

12/31/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2 .40
	CURRENT EXPENSES	936 .45
	TOTAL BALANCE DUE UPON RECEIPT	\$936 .45
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1653501
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	68.67	
		TOTAL BALANCE DUE UPON RECEIPT \$ 68.67
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1653501
Invoice Date 01/30/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1.90
Westlaw	66.77

CURRENT EXPENSES	68.67

TOTAL BALANCE DUE UPON RECEIPT	\$68.67
=====	

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1653501
Invoice Date 01/30/08
Client Number 172573
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/03/07	Duplicating/Printing/Scanning ATTY # : 7 COPIES	.70
12/03/07	Duplicating/Printing/Scanning ATTY # : 6 COPIES	.60
12/04/07	Westlaw - - Legal research of required elements for potential claims.	66.77
12/31/07	Duplicating/Printing/Scanning ATTY # : 6 COPIES	.60
CURRENT EXPENSES		68.67
TOTAL BALANCE DUE UPON RECEIPT		\$68.67

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653502
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00	
Expenses	4,919.29	
		TOTAL BALANCE DUE UPON RECEIPT \$4,919.29
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653502
Invoice Date 01/30/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	2.25
PACER	31.68
Duplicating/Printing/Scanning	1,079.70
Lexis	279.08
Westlaw	2,341.66
Transcript Expense	422.50
Secretarial Overtime	232.50
Parking/Tolls/Other Transportation	12.42
Rail Travel Expense	271.63
Meal Expense	224.89
Telephone - Outside	17.98

CURRENT EXPENSES	4,919.29

TOTAL BALANCE DUE UPON RECEIPT	\$4,919.29
=====	

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653502
Invoice Date 01/30/08
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/21/07	Secretarial Overtime-W.R. Grace & Co.: secretarial support - Longo Depo Outline	232.50
11/05/07	PACER	7.44
11/14/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
11/14/07	Telephone - Outside Chorus Call Inv No: 0319190 - CAMERON -	8.48
11/14/07	Binding Charge	3.00
11/18/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
11/19/07	Telephone - Outside Chorus Call Inv No: 0319740 - CAMERON -	9.50
11/19/07	Duplicating/Printing/Scanning ATTY # 4195; 6 COPIES	.60
11/19/07	Duplicating/Printing/Scanning ATTY # 4195; 1726 COPIES	172.60
11/19/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
11/19/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
11/19/07	Duplicating/Printing/Scanning	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653502
 Page 2

11/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/20/07	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	2.40
11/20/07	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
11/20/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/20/07	Duplicating/Printing/Scanning ATTY # 0710; 2 COPIES	.20
11/21/07	Duplicating/Printing/Scanning ATTY # 4195; 24 COPIES	2.40
11/21/07	Duplicating/Printing/Scanning ATTY # 4195; 208 COPIES	20.80
11/21/07	Duplicating/Printing/Scanning ATTY # 4195; 852 COPIES	85.20
11/21/07	Duplicating/Printing/Scanning ATTY # 3928; 1112 COPIES	111.20
11/21/07	Duplicating/Printing/Scanning ATTY # 4195; 150 COPIES	15.00
11/21/07	Duplicating/Printing/Scanning ATTY # 4195; 267 COPIES	26.70
11/21/07	Duplicating/Printing/Scanning ATTY # 3928; 942 COPIES	94.20
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

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11/26/07	Duplicating/Printing/Scanning ATTY # 3928; 6 COPIES	.60
11/26/07	Duplicating/Printing/Scanning ATTY # 4195; 391 COPIES	39.10
11/26/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
11/26/07	Duplicating/Printing/Scanning ATTY # 3928; 1 COPY	.10
11/26/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
11/26/07	Duplicating/Printing/Scanning ATTY # 3928; 11 COPIES	1.10
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11/26/07	Duplicating/Printing/Scanning ATTY # 4195; 126 COPIES	12.60
11/27/07	Westlaw - - Legal research re: case law dealing with analysis of asbestos claims.	384.86
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11/27/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
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11/28/07	Westlaw - - Legal research re: case law dealing with analysis of asbestos claims.	608.40
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11/28/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
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11/29/07	PACER	6.88
11/30/07	PACER	17.36

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

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12/03/07	Duplicating/Printing/Scanning ATTY # 3928; 24 COPIES	2.40
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12/03/07	Duplicating/Printing/Scanning ATTY # 4810; 119 COPIES	11.90
12/03/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
12/03/07	Meal Expense Client Meeting 11/13/07 - - Lunch for 2 attorneys and 2 clients during trial preparation.	63.39
12/03/07	Meal Expense Grace Trial 11/13/07 - - Dinner for 2 clients and 3 attorneys during trial preparation.	161.50
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172573 W. R. Grace & Co.
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12/03/07	Westlaw - - Legal research re: property damage claims and viability under bankruptcy code.	213.60
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12/05/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
12/05/07	Duplicating/Printing/Scanning ATTY # 4195: 11 COPIES	1.10
12/05/07	Duplicating/Printing/Scanning ATTY # 4195: 15 COPIES	1.50
12/05/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
12/05/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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 January 30, 2008

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12/06/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
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12/07/07	Rail Travel Expense -- VENDOR: Darren Smith Travel to and from day 2 of meeting (2 separate trips pre-booked).	257.97
12/07/07	Rail Travel Expense -- VENDOR: Darren Smith Travel Card relating to attendance at meeting.	13.66
12/07/07	Parking/Tolls/Other Transportation -- VENDOR: D. Smith parking fee to attend meeting.	12.42
12/07/07	Telephone Expense 973-223-4776/MORRISTOWN, NJ/2	.10
12/07/07	Telephone Expense 561-362-1533/BOCA RATON, FL/17	.80
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

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12/10/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.35
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653502
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172573 W. R. Grace & Co.
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12/11/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
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12/11/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 30, 2008

Invoice Number 1653502
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12/11/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/12/07	Duplicating/Printing/Scanning ATTY # 4810; 123 COPIES	12.30
12/12/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
12/13/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/14/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
12/14/07	Westlaw - - Legal research re: property damage claims and viability under bankruptcy code.	102.00
12/17/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
12/17/07	Westlaw - - Legal research re: property damage claims and viability under bankruptcy code.	885.00
12/17/07	Westlaw - - Legal research re: property damage claims and viability under bankruptcy code.	50.00
12/17/07	Lexis - - Legal research re: property damage claims and viability under bankruptcy code.	279.08

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
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Invoice Number 1653502
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12/18/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3 .30
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12/18/07	Westlaw - - Legal research re: property damage claims and viability under bankruptcy code.	97.80
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12/18/07	Telephone Expense 267-216-2710/PHILA, PA/17	.80
12/19/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
12/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
12/27/07	Duplicating/Printing/Scanning ATTY # 4810; 70 COPIES	7.00
12/27/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
12/31/07	Transcript Expense - - VENDOR: J & J COURT TRANSCRIBERS - OMNIBUS HEARING ON 12/17/07	422.50
12/31/07	Duplicating/Printing/Scanning ATTY # 4810; 50 COPIES	5.00
	CURRENT EXPENSES	4 , 919.29
	TOTAL BALANCE DUE UPON RECEIPT	\$4 , 919.29

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653503
Invoice Date 01/30/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	759.84	
		TOTAL BALANCE DUE UPON RECEIPT \$759.84
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653503
Invoice Date 01/30/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.80
Duplicating/Printing/Scanning	102.10
Courier Service - Outside	23.31
Outside Duplicating	605.38
Secretarial Overtime	26.25

CURRENT EXPENSES	759.84
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TOTAL BALANCE DUE UPON RECEIPT	\$759.84
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=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1653503
Invoice Date 01/30/08
Client Number 172573
Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/24/07	Secretarial Overtime-W.R. Grace - dictation	26.25
12/03/07	Courier Service - Outside 11/06/2007	7.77
12/03/07	Courier Service - Outside 11/02/2007	7.77
12/03/07	Courier Service - Outside 11/02/2007	7.77
12/10/07	Telephone Expense 410-531-4355/COLUMBIA, MD/32	1.60
12/10/07	Telephone Expense 202-879-5177/WASHINGTON, DC/24	1.20
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12/16/07	Duplicating/Printing/Scanning ATTY # 4995: 55 COPIES	5.50
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 60035 Grand Jury Investigation
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Invoice Number 1653503
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12/28/07	Duplicating/Printing/Scanning ATTY # 7015: 5 COPIES	.50
12/28/07	Duplicating/Printing/Scanning ATTY # 4995: 61 COPIES	6.10
12/31/07	Outside Duplicating - - VENDOR: US CONSUMER PRODUCT SAFETY - US CPSC FOIA REQUEST #S-7100070	400.00
12/31/07	Duplicating/Printing/Scanning ATTY # 4995; 8 COPIES	.80
12/31/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPIES OF CONGRESSIONAL MATERIALS	205.38
	CURRENT EXPENSES	759.84
	TOTAL BALANCE DUE UPON RECEIPT	\$759.84